

Receiving Report

Date: 14/9/29

Batch No: M130453

Supplier: CASTLE

Dart P/O: 25800

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☒ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☒ N/A ☐
 Work Order ☒ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date _____
 Received/Costing _____
 Initial _____

Location

PULMEVIN

Page 1 of 1

All amounts are calculated in domestic currency.

Book Amt\$531.40

60.0000

0.0000

0000.0

\$531.40

0.0000

PACKING SLIP/
CERTIFICATE OF CONFORMANCE

Shipment No:2331354

Shipment Details	
	Final Destination Branch - MON

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited

Reviewed by Authorized Castle Metals Representative

Date:	Name:
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These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law prohibited.
Date Printed: 23-SEP-2014 08:25:22 AM

Description: 301 1/2 HD .0381 - .0421 AMS 5518
 Customer: Castle Metals
 Shipped: 06/25/2014
 Heat: M6E0

Size: 36 X 120
 P.O.: 289589
 Part#: 39887
 Sales #: 01230666
 Quantity: 59

UNITED PERFORMANCE METALS
 This is to certify that in accordance with the records in our files the material shipped on your purchase order conforms to the following.

Katie Clark
 Katie Clark

NAS NORTH AMERICAN
STAINLESS

METALLURGICAL TEST REPORT

6870 Highway 42 East
 Cheney, KY 40445-9615
 (502) 347-6000

Certificate: 960418 02
 Customer: 0018 001
 MAIL TO:
 UNITED PERFORMANCE METALS
 3475 STYMER ROAD
 HAMILTON, OH 45015

SHIP TO:
 UNITED PERFORMANCE METALS
 3475 STYMER ROAD
 HAMILTON, OH 45015

Date: 6/23/2014 Page: 1
 Steel: 301
 Finish: 72 1/2 Hard

Your Order: 01024311

NAS Order: AN 0610524 01

Corrosion: ASTM A262/10 A.10B and -OR

PRODUCT DESCRIPTION:

STEEL COIL, 1/2 HARD UNS 30100
 ASTM A240/13c, A480/13, A666/10; ASME SA240/10, SA480/13, SA666/10
 AMS 5518B, X MRK; MIL-S-5059D AMS-1/2HARD (X CRN REAS)
 HD Q08766D-1/2HARD (X MAG PERM)

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repair.
 EN 10204:2004 3.1; ROHS 1 & 2 Compliant
 Material is Free of Radioactive Contamination
 NAS Steel Making Process: EAF, AOD, & Cont. Casting
 Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
 *Melted & Manufactured in the USA; Mat'l is DPAAS Compliant
 Material is tempered.

Product ID	Supplier ID	Thickness	Width	Weight	-----Length-----	Mark	Pieces	COMMODITY CODE
02M6E0 B	* 02M6E0	.0401	36.0000	18.290	COIL	3713.8	11	1 1/2 H TEMPER

CHEMICAL ANALYSIS

CM(Country of Mfg) ES(Span) US(United States) ZA(South Africa) JP(Japan)

Chemical analysis per ASTM A751/08

HEAT	Supplier#	CM	C %	CR %	CU %	MN %	MO %	N %	NI %	P %	S %
02M6E0	M6E0	US	.1020	17.1380	.3390	1.0650	.1685	.0425	7.0255	.0255	.0010
Lab Check:			<.0001	17.1910	.4370	1.1280	.1930	<.0001	7.0140	.0250	<.0001
			SI %								
			.3715								
Lab Check:			.3220								

MECHANICAL PROPERTIES

Product ID	Supplier ID	UTS	YS	ELONG	Hard	Tail
02M6E0 B	02M6E0	F T 163.78	131.41	26.93	36.50	35.00

SPEC: AMS 5518L

REVIEWED/APPROVED BY UPM QC

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

BY: *TS* DATE: 6/25/14 TOTAL PAGES: 1
 Technical Dept. Mgr. *TS*
 Abhi Jeev Bhavé 6/24/2014

Castle Metals FP

HEAT NUMBER M6E0
MECHANICAL ID _____
ITEM CODE 39887
LOT NUMBER _____
PO NUMBER 289599
RECEIPT DATE 7-11-14
SUPPLIER UPI
SPECIFICATION N
LCS _____
COMMENT _____
APPROVED [Signature]



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO25800**

Purchase Order Date 9/16/2014

PO Print Date 9/16/2014

Page Number 1 of 2

Order From : VC-MET001
METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720
P.O. BOX 4090 STN A
TORONTO, ON M5W OE9
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 514 694 9575

Ship To Contact
Ship To Phone

Ship Via: VENDOR'S TRUCK
Ship Acct:

Buyer Michael Gregoire
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency CAD
FOB FCA - (Free Carrier)

1130453

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M301S19GA	301 SS SHEET 1/2 HARD (.040)	9/16/2014 Yes 9/24/2014		60.00 sf	\$9.63	\$577.80
	Kevin Cadieux						
						Line Total:	\$577.80
2	90100-99		9/16/2014 No 9/24/2014		0.00 Each	\$0.00	\$0.00
	Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE) A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS						

Note:

9/16/2014

MATERIAL RECEIPT INSPECTION FORM

PO / BATCH NO.: 8025800 / 1130453

THICKNESS ORDERED: 0.041
 THICKNESS RECEIVED: 0.040
 SHEET SIZE ORDERED: —
 SHEET SIZE RECEIVED: —

MATERIAL: H301519G4
 DATE: 14-08-25
 MATERIAL CERT REC'D: 4902
 QUANTITY RECEIVED: 60 39/14
 QUANTITY INSPECTED: 60 39/14
 QUANTITY REJECTED: 0

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	(Y)	
CORRECT FINISH	(Y)	
CORROSION	(Y)	
CORRECT GRAIN DIRECTION	(Y)	
CORRECT MATERIAL	(Y)	
CORRECT THICKNESS	(Y)	
PHOTO REQUIRED	(Y)	
CORRECT REF # TO LINK CERT	(Y)	HT# H160
CORRECT MATERIAL IDENTIFICATION	(Y)	H301519G4
CORRECT M# ON THE MATERIAL	(Y)	H130453
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	(Y)	
DOES THIS REQUIRE AN EXTRUSION REPORT	(Y)	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

Testers located in the Quality Office

QC 18 INSPECTION
 INSPECTED BY: _____
 SIGNED OFF BY: _____
 DATE: 14-08-25
 ENGINEERING SIGNOFF (if required)

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in